



**PROSPERA**  
FINANCIAL SERVICES

## Fed Wire Request

\*Account #: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Amount of Funds to be wired: \_\_\_\_\_

### Receiving Bank Information:

\*Name of Bank: \_\_\_\_\_

\*City, State (Country if foreign): \_\_\_\_\_

\*Bank ABA # (SWIFT or IBAN # if foreign): \_\_\_\_\_

Currency: \_\_\_\_\_

\*Name on Account: \_\_\_\_\_

\*Bank Account Number: \_\_\_\_\_

\*Type of account:      Checking \_\_\_\_\_      Savings \_\_\_\_\_

For Further Credit to: \_\_\_\_\_

\*Transaction Purpose: \_\_\_\_\_

\*Recipient Physical Address: *(recipient physical address cannot be a P O Box)*

\*Name: \_\_\_\_\_

\*Address: \_\_\_\_\_

\*City, State & ZIP: \_\_\_\_\_

\_\_\_\_\_  
Client's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Client's Signature

\_\_\_\_\_  
Date

*(Client Signature is only required when funds are being sent to a third party.)*

Fields with \* next to them are required

Fee Paid by:      Client \_\_\_\_\_      Rep \_\_\_\_\_